

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ITE&C Department – Installation of video conference equipment in the office of Chief Secretary – Sanction and release of an amount of Rs. 2,75,00,000/- (Rupees Two Crores and Seventy Five Lakhs only) for procuring and Installation of Video Conference equipment in the office of Chief Secretary, (31) Collectorates and some Peshies of Secretaries to Government, Telangana Secretariat, Hyderabad – Orders – Issued.

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**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (eGov) DEPARTMENT**

**G.O.Rt.No.4**

**Dated:03.01.2019**

**Read the following:**

1. G.O.Rt.No. 1430, Finance (EBS.I) Department, Dated: 22.10.2018
2. Lr. No. TSTS/IIP/130 VC-CS/2018, Dated 20.12.2018 from MD TSTSL Hyderabad

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**ORDER:**

In the G.O. read above, the Finance Department have released BRO for an amount of Rs.275 Lakhs from the BE provision 2017-18 towards meeting the expenditure under the relevant heads and the General Manager I/c, TSTSL Hyderabad has furnished the Advance Stamped Receipt and other relevant documents and requested to transfer the funds to the PD Account of TSTS Limited, Hyderabad.

2. Government, after careful examination, hereby accord Administrative Sanction for release of an amount of Rs.2,75,00,000/- (Rupees Two Crores and Seventy Five Lakhs only) for maintenance of existing Projects to PD account of Telangana State Technology Services Limited for onward release by Telangana State Technology Services Limited to the Installation of video conference equipment in the Office of Chief Secretary basing on instructions from the Government from time to time in this regard.

3 The expenditure sanctioned and released at Para 2 above shall be debited to the following Head of Account.

3451	-	Secretariat Economic Services
MH 092	-	Other Offices
GH-25	-	State Sector Schemes
SH (23)	-	VCF of all Mandal Headquarters
520	-	Machinery and Equipment
521	-	Purchases

4. The Assistant Secretary to Government & Drawing and Disbursing Officer, ITE&C Department shall draw the amount sanctioned in para 2 above through an Adjustment Bill and credit the same to the PD Account No.23 of TSTS Ltd Hyderabad under the following credit Head of Account:

8449	:	Other Deposits
MH 120	:	Misc. Deposits
SH (56)	:	Deposits to TSTS Ltd

5. The MD, TSTS Ltd., Hyderabad should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The Managing Director, TSTS Limited, Hyderabad should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

(P.T.O.)

6. This order issues based on the BRO issued by Finance (EBS.I) Department, vide reference read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**JAYESH RANJAN  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Managing Director, TSTS Limited., Hyderabad.  
The Accountant General (Audit), Telangana, Hyderabad.  
The Accountant General (A&E), Telangana, Hyderabad.  
The Director of Treasuries & Accounts, Telangana, Hyderabad.  
The District Treasury Officer, Hyderabad (Urban).  
The Pay and Accounts Officer, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Resident Audit Officer, O/o the Pay and Accounts Officer , Telangana, Hyderabad.  
The Assistant Secretary to Government & Drawing and Disbursing Officer, IT,E&C Department.

Copy to

The Finance (EBS-I) Department.  
The PA to Prl. Secretary to Government, IT,E&C Department.  
The IT,E&C (Budget) Department.  
SC/SF

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**